## **EXHIBIT**

6

## Invoice

Certain Care LLC 2193 South Green Road Cicveland, OH 44121

Fax#

216-382-5118

E Mail

Brian@flfinancial.com

Beginning

Ending

Sunday

Saturday

Week Name

Date 5-14	Day Sun	Time In	Time Out	Client G. SUFCA	Total : Hours	Sleep 5	Net 19	Rate	Amount:
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## Invoice

Certain Care LLC 2193 South Green Road Cleveland, OH 44121

Fax #

216-382-5118

E Mail

Brian@fifinandal.com

Beginning

Ending

Sunday

Saturday

Week

Name

Date 5-23 6-26 5-24	Day There Cri	Time In 9:30 <sup>6</sup>	Time Out 10 A	Seltzers Seltzers Seltzers	Total Hours 24.5 24	Sleep 5 5 5	Net 19.5	Rate	Amount Due 392 Yob 208
	·	704c	2		(0).5	15. 5_	46	***	1,00
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Signature Revu Camarello

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Brlan@fifinancial.com

Beginning

Sunday

Saturday

Week

Name

Date	Оау	Time in	Time Out	Clent	Total Hours	Sieep	Net	Rate	Amount Due
4-24	Sun	102		Seltzer, H	24-	9	15_		<del> </del>
7-27	Wed	46	104	SPITZER DE		8	10		<del> </del>
9-29	Eci	100	IOA	SELFZER	24	9	15-		<del> </del>
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